

GOVERNMENT OF TELANGANA  
ABSTRACT

General Administration Department - Rent / Meter reading charges for the Xerox machine for the period from 01.03.2015 to 31.3.2015 - Sanction of expenditure - Orders - Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.1128

Dated.18.04.2015

Read the following :-

- 1) Govt. Letter No.67/OP.III/2012-4, Genl.Admn.(OP.III) Dept., dated 25.07.2014.
- 2) Govt.letter No.874/OP.III/2014-1, Genl.Admn.(OP.III) Dept., dated 11.09.2014.
- 3) G.O.Rt. No. 774, G.A. (OP.III) Deptt., dated 10.3.2015.
- 4) From M/s.Digi Tech Services, Hyd. Invoice No.525, dt. 31.3.2015.

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ORDER:

Sanction is hereby accorded for an amount of Rs.**22,705/** (Rupees Twenty two thousand and seven hundred and five only) to M/s.Digi Tech Services, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in B-Block, GAD., for the period from 01.3.2015 to 31.3.2015.

2. The above expenditure shall be debited to “2052 Secretariat General Services - 090 - Secretariat - (04) GAD - 130/132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Digi Tech Services Account No. 104411100000627, Andhra Bank, Vikasnagar [Dilsuknagar], IFSC Code: ANDB0001044, PAN No.ADYPV5629B.

4. This order issues with the concurrence of Finance (Expr.GAD.1) Dept., vide their U.O.No.18840/495/Expr.GAD.I/13, dated 11.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ  
SECRETARY TO GOVT., (POLL.)

To  
M/s.Digi Tech Services, Hyderabad  
The Genl.Admn.(Claims-C) Dept.(2 copies).  
Copy to:  
The Dy.Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER